

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles - Expenditure towards repair of Govt. vehicle bearing No. AP 9 AS 4444 – Expenditure of Rs.7,940-00 – Sanctioned Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 268**

**Dated: 24-02- 2011**

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt Lr.No.24104/OP-II/A2/2010, dated:11-11-2010.
3. Bill received from **M/S Gautam Motor works, Hyderabad**  
Bill No.120//GMW/2010-2011.

\* \* \*

**ORDER:**

Sanction is hereby accord for incurring an expenditure of Rs.**7,940-00 (Rupees Seven thousand Nine hundred and Forty only)** towards replacement of Door Glass Garnish show beedings, Front Grill, Flag rod with cover and flag, Oil filter, Break oil and labour charges to the vehicle bearing No. **AP 9 AS 4444**, which is being used by Principal Secretary to Government (RD), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/S Gautam Motor Works, Hyderabad**”.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05 - PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/S Gautam Motor Works ,  
Hyderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**